

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs. 1,535/- (Rupees One Thousand Five Hundred and Thirty Five Only) towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-01-2011- to 22-02-2011 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 336,

Dated:11 -3-2011.
Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. 42488292, dated: 24-02-2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,535/- (Rupees One Thousand Five Hundred Thirty Five Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period 23-01-2011- to 22-02-2011:-

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
1.	Section Officer	8978789031	625/-	344.37	344.37
2.	Section Officer	8978789032	625/-	241.86	241.86
3.	Section Officer	8978789033	625/-	322.33	322.33
4.	Section Officer	8978789035	625/-	252.92	252.92
5..	Section Officer	8978789037	625/-	229.38	229.38
6.	Section Officer	8978789038	625/-	144.32	144.32
Total:				Rs. 1,535.18 (or) Rs. 1,535/-	Rs. 1535.18 (or) Rs. 1535/-

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131-Service, Telegram and Telephone Charges".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharti Airtel Limited".

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
Copy to SOs at Sl Nos 4 & 5 to remit the excess amount to OP-II under acknowledgement to avoid disconnection

//FORWARDED:: BY ORDER//

SECTION OFFICER